

EXHIBIT E

Invoice

BS17C9W8Z6X9877213436 ++CVR FIS/NOCOVER
RR6K3P2B4A8X

Microsoft Corporation
c/o Bank of America
102600593/Act# 3751205782 (wire)
111000012/acct:3751205782 (ACH)
950 N Stemmons Fwy Ste 5010 LB #842467
DALLAS TX 75207
United States
Phone: _____
elex: _____
ax: _____

Bill to PO Number: PO855758
Purchase Order Date: 19-JUL-2018

BILL TO

Years Holdings Management Corporation Attn:
Terri McGuire
customer No: 0005242126
contact:
3333 Beverly Rd,
Hoffman Estates IL 60179-0001
United States
customer VAT#:
Phone: 847-286-1558

Bill to PO Number: PO855758
Purchase Order Date: 19-JUL-2018

INDIRECT PESI I EP

SHP 10
Sears Holdings Management Corporation Attn:
Terri McGuire
Customer No. 0005242126
Contact:
3333 Beverly Rd
Hoffman Estates IL 60179-0001
United States
Phone: 847-286-1558
Fax: 847-286-1558

END CUSTOMER

END CUSTOMER
Sears Holdings Management Corporati on
3333 Beverly Rd
60179-0001, Hoffman Estates, United States
Master Customer Number: 9336274C
Contact:
Phone: 847-286-7393
Fax:
Program Version: ESU
Enrollment / Master No.:
720210008 / 700120008

Page No.: 1
Document No.: 9877213436
Document Date: 19-JUL-2018
Payment Due Date: 18-AUG-2018

Net payment due 30 days from invoice date

SHIP TO
Sears Holdings Management Corp.
Terri McGuire
Customer No. 00015242126
3333 Beverly Rd
Hoffman Estates IL 60179-0001
United States
Phone: 847-286-1558
Fax: 847-286-1558
Contact:

Line No.	Usage Country	Microsoft Part No. Description	Lic. Type Level	Pool	Period Delivery	Reason code & Description	Billing Option Taxable	Unit Price	Extended Amount	Tax Amt
0000010	United States	1J7-00001 * Audio Conf ShrdSvr ALNG SubsVL MVL PerUsr	ACP-D	Enterprise Servers	Aug2018-Jun2019	AE		900.000	38.72	34,848.00

Invoice

Microsoft Corporation C/O Bank of America Rt:026009593/Accr:3751205782 (wire) Rt:111000012/accr:3751205782 (ACH) 1950 N Stemmons Fwy Ste 5010 LB #842467 DALLAS,TX75207 United States Phone: Telex: Fax:	Bill to PO Number: Purchase Order Date: PO855758 19-JUL-2018	Page No: 2	Document No: Document Date: Payment Due Date: 9877213436 19-JUL-2018 18-AUG-2018
	Terms: Net payment due 30 days from invoice date		
		Total Sale USD	34,848.00
		Tax Amount USD	0.00
		Total Amount USD	34,848.00

We hereby certify that the information
on this invoice is true and correct.

Microsoft Corporation

When invoices are reprinted, remittance information may change to reflect
current invoicing operations.

*In the United States, Puerto Rico and Canada, PSTN Services are sold on behalf of Skype Communications US Corporation. The price displayed includes charges for the PSTN Service and all required taxes and fees with the exception of the Goods and Services Tax (GST), Harmonized SalesTax (HST), Provincial Sales Tax (PST) and Quebec Sales Tax (QST) in Canada.
See <http://go.microsoft.com/fwlink/?LinkId=690247> for details.